SEMINOLE COUNTY GOVERNMENT AGENDA MEMORANDUM

SUBJECT: Change Order #4 to CC-2324-07/JVP - Wekiva Springs Road / Fox Valley Drive

Improvements

DEPARTMENT: Administrative Services **DIVISION:** Purchasing and Contracts

AUTHORIZED BY: Frank Raymond **CONTACT:** Vagillia Taylor **EXT:** 7122

MOTION/RECOMMENDATION:

Approve Change Order #4 to CC-2324-07/JVP - Wekiva Springs Road / Fox Valley Drive Improvements with Gibbs & Register, Inc., of Winter Garden, Florida, in the amount of \$46,724.30.

County-wide Ray Hooper

BACKGROUND:

CC-2324-07/JVP provides for all labor, materials, equipment, transportation, coordination and incidentals necessary to improve Wekiva Springs Road / Fox Valley Drive to Orange County Line. These improvements include, but are not limited to, intersection improvements, sidewalks, pedestrian bridges and roadway milling and resurfacing.

Change Order #4 to CC-2324-07/JVP will provide for the overrun/underrun of contract Pay Items, and will also provide for additional labor, equipment and material to remove trees and grade an area located at station 182+95 to 183+45Lt, in order to correct a blind spot. Attached is a detailed justification for Change Order #4.

The following is a summary of the cost of the Agreement:

Original Agreement Sum	\$1,678,000.00
Change Order #1	(\$25,054.00)
Change Order #2	\$58,533.97
Change Order #3	\$44,776.84
Change Order #4	\$46,724.30
Revised Agreement Total	\$1,802,981.11

This is a budgeted project and funds are available in Eng - Wekiva Springs Road (Account #077541.560670, CIP #00192008).

STAFF RECOMMENDATION:

Staff recommends that the Board approve Change Order #4 to CC-2324-07/JVP - Wekiva Springs Road / Fox Valley Drive Improvements with Gibbs & Register, Inc., of Winter Garden, Florida, in the amount of \$46,724.30.

ATTACHMENTS:

1. CC-2324-07_JVP - Change Order 4 (Gibbs & Register)

Additionally Reviewed By:

County Attorney Review (Ann Colby)

SEMINOLE COUNTY, FLORIDA CHANGE ORDER FOR CONSTRUCTION PROJECTS

PURCHASING & CONTRACTS DIVISION (407) 665-7116

1101 E. First Street Sanford, Florida 32771-1468

(407) 000-7110			Camora, no	1100 0211111100
Contract Number: <u>CC-2324-07</u>	Change Order No.: 4	Contract Title:	. O	
	Mark Order No:	Road Improvement Project Description		<u>ment</u>
Contract Date: <u>1/14/08</u>	Work Order No.:	Wekiva Springs Ro	/ rule. lad (Fox Valley F	Rd to Orange
		County line)	2011011011	10.00
You are requested to make the	following change(s) in thi	s Contract/Work Orde	r: See Attached	<u>Justification</u>
Original Contract/Work Order St	um		\$1,67	78,000.00
Contract/Work Order sum prior	to this change order			56,256.81
Change Order Sum (⊠ increase	e) ([_] decrease) ([_] uncl	nanged)		6,724.30
New Contract/Work Order sum	including this change ord	er will be		02,981.11
Time will be (increased) (ed) by	<u>-0-</u>	Days
Final Completion Date through t				ember 8, 2008
Waiver: This Change Order constitute Time as a result of increases or decreace Acceptance of this Waiver constitute adjustment to the Agreement and the Execution of this Change Order shall or time (direct, indirect, impact, etc.)	eases in costs and time of pers s an agreement between Cou at Contractor shall waive all ri I constitute Contractor's com	rformance caused directi nty and Contractor that ti ghts to file a Contract Cla plete acceptance and sati	y and indirectly froi he Change Order re aim of any nature oi	m the change. epresents and equitable n this Change Order.
Acknowledgements: The aforemental specifically changed by this Change have no effect on the original agreen	Order: and it is expressly und	derstood and agreed that	all provisions of the the approval of the	e original Agreement not Change Order shall
This Change Order does inv Architect/Engineer of Record.		-	,	
This Change Order ⊠ does not	KA K	<i>(</i>)	Project Madager	(injuals) F.W.
TRUSH		ruge	THA O	714-
Project Manager (Sighature)	Resident Projec			gister (Contractor)
520 W. Lake Mary Blvd. #200	315 E. Robinso		(Seal & Signa 232 S. Dilla	
Sanford, FL. 32773	Orlando, Florida		Winter Gard	
Public Works/Engineering Department/Division	Address (List A By: <u>George Sa</u> v		Address (Li	
By: Forest "Joe" Weston	(Print Name)	88 C. 9 C	By: Ted Fe	erguson
Date: 12/4/08	Date:/2-2-08)	(Print Name) Vice President
Purchasing & Contracts App	_ roval Pursuant to Admini	strative Code:	Date: Dec.	2,2006
	TOYALL MICHAELIN LO THANKING	WITNESSES:		

Robert L. Hunter, Procuremen As authorized by Section 8.153 County Administrative Code				
SEMINOLE COUNTY BOAR	RD OF COUNTY COM	MISSIONERS [] B	loard Approval:	:
ATTEST:		BOARD OF COUN SEMINOLE COUN		ONERS
MARYANNE MORSE				
Clerk to the Board of County	/ Commissioners of		<u></u>	
Seminole County, Florida.	,	Bob Dallari, Chain	man	Date
Approved as to form & legal s	ufficiency:	As authorized for e Commissioners at regular meeting.		
County Attorney	Date			

NOT VALID UNTIL SIGNED BY OWNER AND CONTRACTOR AND ARCHITECT/ENGINEER (AS APPLICABLE).

Attachment A

ITEM "A" - Additional Funds

What is the Change: Add a method to compensate the contractor for the overrun of contract pay items do to additional work that was required which was not included in the original contract.

Reason: Additional work was required to complete the contract. County agreed to overrun existing pay items in the contract to compensate the contractor. Attached is detail history and back up for Contract #CC2324-07. The additional funds required will be in the amount of \$45,235.97

Total See attached Back-up

\$45,235.97

ITEM "B" - Removal of Trees for Blindspot

What is the Change: Provide Labor, equipment, and material to remove trees and grade area located station 182+95 to 183+45 Lt.. The lump sum pay item includes all cost necessary to complete this work.

Reason: Due to the new widening configuration, the trees located northeast corner of Sweetwater Cove entrance caused a blindspot when turning left on to Wekiva Springs Road. Therefore, for the safety of the traveling public the trees had to be removed and the area had to be regraded.

Total See attached Back-up

\$1,488.33

Item	Description	Change in Contract Price	Change in Contract Time
A	Contract Quantity Adjustments	\$45,235.97	0
В	Removal of Blindspot	\$1,488.33	0
 Tota	1	\$46,724.30	0

"ITEM A"

SEMINOLE COUNTY PROJECT: CC 2324-07 CONTRACTOR NAME: GIBES & REGISTER, INC.								
CONTRACTORS PAY REQUEST JOB LOCATION: WEKIVA SPRINGS RD. From Fox Valley Rd. to County Line								
W			ORIGINAL	OUANTITIX	OUANTITY	CONTRACT	UNIT	and the state of t
WORK ORDER NUMBER 2	BID		CONTRACT	COMPLTED	OVERRUN	UNIT	PRICE	Over run / Under run explanations
DESCRIPTION	ITEM	UNIT	QUANTITY	TO DATE	UNDERRUN	PRICE	ADJUSTMENT	***************************************
ROADWAY								The state of the s
SILT FENCE STAKED (Type III)	104-13-1	LF	2860,600	2078.4600	-721.5400	2.00	-1,443.08	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TYPE ABC-3 STABILIZATION 4" ***Revised Otv see change order 1	285-70-4	ĀS	896,600	925.6000	119.0600	25.00	2,975.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 2,975.00 the additional quantity
TYPE ARC: 3 BASE COHRSE 6" *** Revised Oty see change order 1	285.70.9)	866.000		0000011	33.00	3,927.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
P-4	327-70-1	SX	11811.000	12115.7000	304.7000	4.00	1,218.80	
ASPHALTIC CONCRETE TYPE S (3")	333-2	TN	121,000	135.8400	14.8400	120.00	1,780.80	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 1,780.80 the additional quantity
ASPHALTIC CONCRETE TYPE S-111	333-2-8	Ĕ	767,000		-240,2200	105.00	-25,223.10	Actual field measurements resulted in a quantity -25,223,10 reduction and a credit due to Seminole County
ASPHALTIC CONCRETE FRICTION COURSE (FC.3) (1")	337-7-3	3	694,000		45.4700	150.00	6,820.50	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
CONCRETE CURB & GUTTER (TYPE F)	520-1-10	5	598,000		70.0000	26.00	1,820.00	
CONCRETE SIDEWALK (4" THICK)	522-1	λS	1615,000	1199.2000	-415,8000	37.00	-15,384.60	Actual field measurements resulted in a quantity -15,384,60 reduction and a credit due to Seminole County
SODDING (BAHIA)	575-1-1	SY	4887.000	2645.8000	-2241.2000	3.00	-6,723.60	Actual field measurements resulted in a quantity -6,723.60 reduction and a credit due to Seminole County
SODDING (ST, AUGUSTINE)	575-1-4	X.S	200.000	11590.6908	11390,6000	4.00	45,562.40	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
VETTING VOCALIZATO E LAVAGUELA							C1 055 21	
SUBTOTAL AMOUNTS[XOADWAY]							77.966,61	
SIGNALIZATION								
CONDUIT	630-1-12	LF	1030.600	1191.0000	161.0000	7.00	1,127.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 1,127,00 the additional quantity
SUB TOTALS (SIGNALIZATION)							1,127.00	
SIGNING & PAVEMENT MARKINGS								
RETRO-REFLECTIVE PVMNT MARKERS (REDAWHITE)	706-3	EA	72.000	53,0000	-19.0000	4.00	-76.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
RETRO-REFLECTIVE PVAINT MARKERS (YELLOW)	706-3	ΕA	123,000	269.0000	146,0000	4,00	584.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 584,00 the additional quantity

								Actual field measurements resulted in a quantity
PAINTED PAVEMENT MARKINGS (FINAL SURFACE)	710-90	L.S	1.000	1.2000	0.2000	5,500.00	1,100.00	increase and the contractor will be compensated for the additional quantity
DIRECTIONAL ARROWS, THERMOPLASTIC	7114	EA	26.000	21.0000	-5.0000	40.00	-200.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TRAFFIC STRIPE SKIP (WHITE)	711-33	LF	748.000	800.0000	52.0000	1.80	52.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
TRAFFIC STRIPE SKIP (YELLOW)	711-34	Ę	440.000	212.0000	-228,0000	1,00	-228.00	
TRAFFIC STRIPE SOLID (THRMPLSTC)(WHITE)(6")	711-35-61	LF	6366.000	5825.0000	-541,0000	1.00	-541.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TRAFFIC STRIPE SOLID (THRMPLSTC)(WHITE)(12")	711-35-121	L.F	492.000	475.0000	-17.0000	1.50	-25.50	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TRAFFIC STRIPE SOLID (THRMPLSTC)(WHITE)(24")	I	LF	161.000	178.0000	17.0000	2.00	34.00	
TRAFFIC STRIPE SOLID (THRMPLSTC)(YELLOW)(6")		#33	000'69E9	6952,0000	583.0000	1.00	583.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity
TRAFFIC STRIPE SOLID (THRMPLSTC)(YELLOW)(18")	711-36-181	LF	839.000	680.0000	.159.0000	2.00	-318.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
CONTRACT IN DISCUSTRATING CONTRACTOR OF A CAMPAGNATION OF A CAMPAG		1					964.50	
SUB TOTALS (SIGNING & PAVEMENT MARKINGS)		-			***************************************		704.30	
							CANAL TO THE PARTY OF THE PARTY	
TOTALS FOR WORK ORDER NUMBER 2					***************************************			
		1	-					
WORK ORDER NUMBER 3 & 4 ROADWAY				***************************************	***************************************			
		······································	500	9	90	\$	000	Actual field measurements resulted in a quantity increase and the contractor will be compensated for
TURBITY BARKIER, FLOATING	104-11		175,000	194,0000	21.UUW	AD'OR	00.012	
SILT FENCE STAKED (TYPE III)	104-13-1	LF	4342,060	4658,0000	316.0000	2.00	632.00	
FIBER LOGS	104-XX	Ľ	123.000	120.0000	-3.0000	20.00	-60.00	
EXCAVATION REGULAR		C.K	2572,000	2558.0000	-14,0000	5.00	00.07-	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
TYBE A B.C. 3 STA RH 17A FIGN 4"	4.0	XS.	386,000	478,2010	92.2000	30.00	2.766.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 2.766.00 the additional quantity
TYPE ARCA BASE COURSE 6"	Ī	XS	260.000	716.3600	456.3600	40.00	18,254.40	Actual field measurements resulted in a quantity increase and the contractor will be compensated for
MILLING EXISTING ASPH (1" AVG DEPTH)		SY	2181,000	1811.5000	-369.5000	00.9	-2,217.00	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
ASPHALTIC CONCRETE TYPE S (3")	331-2	Ę	39.000	63.8000	24.8000	120.00	2,976,00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for the additional quantity.
ASPHALTIC CONCRETE FC-3 (1")	337-7-3		141.200	140,25()6	0.9500	165.00	-156.75	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
PIPE PVC (SCH 80)(NOT ENCASED)(6")	216	LF	57,000	87.0000	30.0000	35.00	1,050.00	increase and the contractor will be compensated for 1.050.00 the additional quantity
CONCRETE CURB & GUTTER (TYPE f)	520-1-10	<u>"</u>	488.000	\$25.5000	37.5000	26.00	975.00	increase and the contractor will be compensated for 975.00 the additional quantity

CONCRETE SIDEWALK (4" THICK INCLUDING COMPACTION)	522-1	SY	11765.000	10770.2000	-994.8000	37.00	-36,807.60	Actual field measurements resulted in a quantity reduction and a credit due to Seminole County
CONCRETE SIDEWALK (6" THICK INCLUDING COMPACTION)	\$22-2	SY	39.000	86.9700	47.9700	50.00	2,398.50	Actual treit measurements resurted in a quantity increase and the contractor will be compensated for 2,398.50 the additional quantity
SODDING (BAHIA)	575-1-1	SX	9470.800	12982,6000	3512,6000	3.00	16,537.80	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 10,537.80 the additional quantity
SUBTOTAL FOR WORK ORDER 3 & 4 ROADWAY.							488.35	
	the state of the s					***************************************		
SIGNING & PAVEMENT MARKING								
RETRO REFLECTIVE PVMNT MARKERS (RED/WHITE)	706-3	ЕA	13.000	6.0000	-7.0000	4.00	-28.00	
RETRO REFLECTIVE PVMNT MARKERS (VELLO)	706-3	БÀ	80.000	93.0000	13,0000	4.00	52.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for \$5.00 the additional quantity
TRAFRIC STRIPE SOLID (THRMPLSTC) (WHITE 6")	711-35-61	LF	1690.000	1109.0000	19.0000	1.00	19.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 19.00 the additional quantity
TRAFFIC STRIPE SOLID (THRMPLSTC) (WHITE 12")	711-35-121	LF.	256.000	168,0000	-88.0000	2.00	-176.00	Actual field measurements resulted in a quantity -176.00 reduction and a credit due to Seminole County
TRAFFIC STRIPE SOLID (THRMPLSTC) (WHITE 24")	711-35-181	IF	22.000	25.0000	3.0000	2.00	9.90	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 6.00 [the additional quantity]
TRAFFIC STRIPE SOLID (THRMPLSTC) (YELLOW) (6")	711-36-61	LF	1637.000	1744.0090	107.0080	1.8	107.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 107.00 the additional quantity.
TRAFFIC STRIPE SOLID (THRMPLSTC) (YELLOW) (18")	711-36-181	LF	146,000	63.0000	-77.0000	2.00	-154,00	Actual field measurements resulted in a quantity -154.00 reduction and a credit due to Seminole County
SUBTOTAL FOR WORK ORDER 3 & 4 SIGNING & PAVEMENT MARKING							-174,00	
STRUCTURE								
CONCRETE CLASS IV (SUBSTRUCTURE)	400-4-5	c۲	16.000	25.3500	9.3500	3,000.00	28,050.00	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 28,050.00 the additional quantity
REINFORCING STEEL (SUBSTRUCTURE)	415-1-5	87	3000,000	3100.0000	100.0000	3.50	350,08	Actual field measurements resulted in a quantity increase and the contractor will be compensated for 350.00 the additional quantity
REG D OFFICE	999-03	ED	360,000	285,0000	-15.06000	90'09	00.006-	Actual field measurements resulted in a quantity 900,00 reduction and a credit due to Seminole County
SUBTOTAL FOR WORK ORDER 3 & 4 STRUCTURE							27,500.00	
TOTAL FOR WORK ORDER NUMBER 3 & 4		·		***************************************	***************************************		***************************************	
							10 100	
TOTAL FOR CONTRACT					-		45,235.97	

Item B7



GIBBS & REGISTER, INC.

232 South Dillard Street Winter Garden, Florida 34787 Telephone: (407) 654-6133 Facsimile: (407) 654-6134

October 27, 2008

Mr. George Sawaya, P.E. Resident Engineer Bermello, Ajamil & Partners, Inc. 315 E. Robinson Street Suite 570 Orlando, FL 32801

RE:

Wekiva Springs Road from County Line to Fox Valley Road

Seminole County Florida G&R Project No J08003

G&R Letter 28

Additional Clearing of Blind Spot Area and Preparation for Sod Proposal

Dear Mr. Sawaya:

We are pleased to provide you with our proposal to clear a blind spot and prepare that area for sod. This work was not included in the original contract documents. This area is located at approximate station 182+95 to 183+45 (left). The cost of this proposal is \$1,488.33. A breakdown for this additional cost is attached. Please provide a change order in that amount for this additional work.

If you have any questions or need additional information, please contact me at 407-654-6133.

Sincerely,

GIBBS & REGISTER, INC.

Tim Harrington Project Manager

Attachments:

(4) pages



GIBBS & REGISTER, INC.

232 South Dillard Street Winter Garden, Florida 34787 Telephone: (407) 654-6133 Facsimile: (407) 654-6134

March 4, 2008

Mr. George Sawaya, P.E. Resident Engineer Bermello, Ajamil & Partners, Inc. 315 E. Robinson Street Suite 570 Orlando, FL 32801

RE: Wekiva Springs Road from County Line to Fox Valley Road

Seminole County Florida G&R Project No J08003

G&R Letter 08

Change Order Labor & Equipment Rates

Dear Mr. Sawaya:

Per your request Gibbs & Register, Inc. is pleased to provide you with our change order labor and equipment rates. These rates can be found on the attached spreadsheet.

If you have any questions or need additional information, please contact me at 407-654-6133.

Sincerely,

GIBBS & REGISTER, INC.

Tim Harrington Project Manager

Attachments: (1) page

CHANGE ORDER LABOR & EQUIPMENT RATES

LABO	R		EQUIPMENT	7
	HOURLY	HOURLY		
	RATE	RATE		
	WITHOUT	WITH		HOURLY
DESCRIPTION	BURDEN	BURDEN	SIZE AND CLASS	RATE
STANDAR	D TIME		CREW TRUCK	\$30.00
FOREMAN	\$30.00	\$46.80	330 EXCAVATOR	\$100.00
SURVEYOR	\$28.00	\$43.68	314 EXCAVATOR	\$75.00
EQUIPMENT OPERATOR	\$17.00	\$26.52	220 EXCAVATOR	\$85.00
DUMP TRUCK DRIVER	\$20.00	\$31.20	MINI EXCAVATOR	\$40.00
WATER TRUCK DRIVER	\$17.00	\$26.52	416 BACKHOE	\$50.00
PIPE LAYER	\$17.00	\$26.52	D41 DOZER	\$65.00
CONCRETE FINISHER	\$14.00	\$21.84	MOTOR GRADER	\$85.00
LABORER	\$13.00	\$20.28	950 LOADER	\$85.00
OVERT			938 LOADER	\$60.00
FOREMAN	\$45.00	\$70.20	SKID STEER	\$40.00
SURVEYOR	\$42.00	\$65.52	ROLLER	\$45.00
EQUIPMENT OPERATOR	\$25.50	\$39.78	TRAFFIC ROLLER	\$40.00
DUMP TRUCK DRIVER	\$30.00	\$46.80	DUMP TRUCK	\$55.00
WATER TRUCK DRIVER	\$25.50		WATER TRUCK	\$45.00
PIPE LAYER	\$25.50	\$39.78	EQUIPT TRANSPORT	\$175.00
CONCRETE FINISHER	\$21.00	\$32.76	CONCRETE PUMP	\$40.00
LABORER	\$19.50	\$30.42	MISC SMALL EQUIPT	\$15.00
but the to the to	***************************************		IDLE EQUIPMENT	RATES
			CREW TRUCK	\$12.00
	<u> </u>	***************************************	330 EXCAVATOR	\$38.00
			314 EXCAVATOR	\$33.00
			220 EXCAVATOR	\$35.00
			MINI EXCAVATOR	\$18.00
			416 BACKHOE	\$18.00
			D41 DOZER	\$33.00
			MOTOR GRADER	\$38.00
			950 LOADER	\$35.00
			938 LOADER	\$23.00
			SKID STEER	\$18.00
			ROLLER	\$19.00
			TRAFFIC ROLLER	\$16.00
			DUMP TRUCK	\$21.00
			WATER TRUCK	\$18.00
			EQUIPT TRANSPORT	\$67.00
			CONCRETE PUMP	\$16.00
			MISC SMALL EQUIPT	\$6.00

CHANGE CHANGE CHANGE CHANGE CHORD 34787				200	X-1. 10 10 10 10 10 10 10 10 10 10 10 10 10				00000			
PROBLE 1987		ପ 	HANGE ORI	JER ST	MIMIARY	K	Date:	Ö	10/27/2008			
Name Properties Propertie		230	GIBBS & RI S. MAIN ST. WINTER PHONE: (407) 654-61	EGISTER, II ? GARDEN, 33 FAX: (4	VC. FLORIDA 3478 07) 654-6134	Ļ						
Major Road (Stalion 162-95)c 152-95 100	Light Clearing of Blinds	spot Area & Pre	paration of that area t	for Sod								
Second Control Contr	Wekiva Springs Road	(Station 182+9)	(to 183+45 Left)									
NAME PROPER PRO	LABOR			2	ATERIAL				EQUIPM			
\$17.00 \$250.00 \$10.00	-		DESCRIPTION				SIZE AND CLASS		EQUIP NO.	AL urs	TATE	AMOUNT
\$10.00 \$	1,11,11						938 CAT LOADER	-		2.00	\$60.00	\$120.00
\$17.00 \$10.00 \$							220 EXCAVATOR	-			\$85,00	
ACOUNTY ACOU	1						330 EXCAVATOR	1			\$100.00	
\$17.00 \$10.00 \$10.00 \$10.00 \$1	\$20.00						416 BACKHOE	-			\$50.00	
100 156.	\$17.00						מפטרונוע מייט	- -			\$85.00	
State	\$17.00						DA1 DOZER	-			\$65.00	,
MINI GRADER 1 12.00 540.00	X						SKID STEER	-			\$40.00	
SAMALE COLUP. 1 S15.00 STAGE COLUP. 2 S15.00 STAGE COLUP. 3 S15.00 STAGE COLUP. 4 S15.00 STAGE COLUP. 4 S15.00 STAGE COLUP. 4 S15.00 STAGE COLUP. 5 S15.00 STAGE COLUP. 4 S15.00 STAGE COLUP. 5 S15.00 STAGE COLUP. 5 S15.00 STAGE COLUP. 6 S15.00 STAGE COLUP. 6 S15.00 STAGE COLUP. 6 S15.00 STAGE COLUP. 7 S15.00 STAGE COLUP. 6 S15.00 STAGE COLUP. 7 S15.00 STAGE COLUP. 7 S15.00 STAGE COLUP. 6 S15.00 STAGE COLUP. 7 S15.00	1						MINI GRADER	-		12.00	\$40.00	\$480.00
Materials Subtotal MATERIAL COSTES. 1 1 1 1 1 1 1 1 1	'						SMALL EQUIP.	ļ			\$15.00	
Materials Subtotal MARTER TRUCK 1 SASJUD	\$25.50						CREW TRUCK	-			\$30.00	
State 187 CONVERTE PUMP 1 1 1 1 1 1 1 1 1	\$30.00		Materials Subtotal			700	WATER TRUCK	- ,			440,00	
TOTAL MATERIAL COSTS:	\$25.50		Sales lax		14.	26.2	TRAFFIC DOLLED				\$40.00	***************************************
CONCRETE PUMP 1 Note Equipment RATES 15.00	\$21.00		TOTAL MATERIAL	SC	-	8/5	950 SIZE LOADER	-			\$85.00	***************************************
Dict Equipment Trans. IDLE	\$19.50			11	DNTRACTORS	5	CONCRETE PUMP	-			\$40.00	
State									OLE EQUIPME	INT RATES		
State Colored State Colore							Equipment Trans.	+			\$175.00	
State Exc., IDLE 1 State State							938 LOADER IDLE	-			\$23.00	
State							314 EXC. IDLE	-			833.00	***************************************
416 BACKHOEIDLE 1 \$18.00 A16 BACKHOEIDLE 1 \$19.00 A16 BACKHOEIDLE 1 \$19.00 A17 BACKHOEIDLE 1 \$19.00 A18 BACKHOEIDLE 1 \$19.00 A17 BACKHOEIDLE 1 \$19.00 A17 BACKHOEIDLE 1 \$19.00 A17 BACKHOEIDLE 1 \$19.00 A17 BACKHOEIDLE 1 \$19.00 A18 BACKHOEIDLE 1 \$19.00							220 EXC. IDI.E	-			\$35.00	
\$445,00 CADER IDLE 1 \$33,00 \$2445,00 SKID STEER IDLE 1 \$18,00 \$2445,00 MINI EXC. IDLE 1 \$18,00 \$249,20 Subconfractor Subtotal \$15,00 \$15,00 \$104,13 Sub Markup \$5% Equipment Markup 15% \$198,33 TOTAL SUB COSTS: TOTAL EQUIPMENT COSTS: TOTAL EQUIPMENT \$198,33 TOTAL SUB COSTS: TOTAL EQUIPMENT						***************************************	A15 BACKFOR IOL				00.00	
S445.00 SKID STEER IDLE 1 \$18.00							מסקים שו ש	1			00.00	
St45.00							מאספט יייי מייייי	- +			223.00	
\$445.00 MINI EXC. IDLE 1 \$18.00 \$445.00 Equipment Subtotal 5249.20 5249.20 5249.20 \$5249.20 Subconfractor Subtotal Equipment Subtotal 15% \$104.13 Sub Markup 15% 15% \$798.33 TOTAL SUB COSTS: TOTAL EQUIPMENT COSTS: TOTAL SUB COSTS: TOTAL SUB COSTS:							פולוט פידובם והי ם			-	222.50	
\$445.00 \$244				***************************************			ASSESSED OF THE POPULATION OF			-	24.00	
\$445.00 Equipment Subtotal 15% \$249.20 Subconfractor Subtotal 15% \$104.13 Sub Markup 15% \$104.13 TOTAL SUB COSTS: 15% \$798.33 TOTAL SUB COSTS: TOTAL EQUIPMENT COSTS: TOTAL SUB COSTS: TOTAL EQUIPMENT COSTS: SUB COSTS: TOTAL SUB COSTS:				***************************************			WINNE CAS. ROLE	-		-	3012	
\$445,00 \$249,20 Equipment Subtotal 15% \$694,20 Subconfractor Subtotal 15% \$104.13 Sub Markup 15% \$104.13 TOTAL SUB COSTS: 15% \$798.33 TOTAL SUB COSTS: TOTAL EQUIPMENT COSTS: \$104.05 FOURTHAND												
\$445,00 Equipment Subtotal 15% \$694,20 Subcontractor Subtotal 15% \$104.13 Sub Markup 15% \$104.13 TOTAL SUB COSTS: 15% \$798.33 TOTAL SUB COSTS: TOTAL EQUIPMENT COSTS: TOTAL SUB COSTS: AMATERIALS COURTER TOTALS EQUIPMENT SUBCONTRACTORS SUB-CONTRACTORS												
\$104.13 Sub-Contractor Subtotal Equipment Subtotal 15% Equipment Markup 15% 15% 107AL SUB COSTS: 15% 107AL EQUIPMENT COSTS: 15%		\$2 LES					-					***************************************
State	2E 13			***************************************								
\$284.20 Subcontactor Subilidad 5% Equipment Markup 15% \$104.13 Sub Markup Equipment Markup 15% \$798.33 TOTAL SUB COSTS: TOTAL SUB COSTS: TOTAL SUB COSTS: Avient Subcontractors Equipment	O Verent	02.624	C. handenstor Cubb	124			Enthmont Subtotal	-				\$600.00
\$798.33 TOTAL SUB COSTS: TOTAL SUB COSTS: TOTAL SUBCOSTS: MATERIALS EQUIPMENT SUBCONTRACTORS SUBCONTRACTORS SUB-TOTAL SUB-TOTAL STORALS STORALS SUB-TOTAL STORALS SUB-TOTAL STORALS SUB-TOTAL STORALS SUB-TOTAL STORALS SUB-TOTAL STORALS SUB-TOTAL	760 H.Y	07.450	Subcolliadol Sun	į	**	E9.	Fourthment Markin	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			15%	00 06S
TOTALS LABOR: MATERIALS EQUIPMENT SUBCONTRACTORS SUB-TOTAL \$	7.0°C1	\$798.33	TOTAL SUB COST	isi			TOTAL EQUIPMEN	TCOSTS				\$690.00
LABOR. MATERIALS EQUIPMENT SUBCONTRACTORS SUBTOTAL												
TORS	***************************************						TOTAL		LABOR.			\$798.33
TORS						***************************************	1		EQUIPMENT			\$690.00
							Photo:		SUBCONTRACTO	RS		
								1, **	SUB-TOTAL			\$1,488.33

L

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION DAILY RECORD OF EXTRA WORK SITE SOURCE RECORD

700-050-58 CONSTRUCTION 01/01/2000

		Date	7-03-2008	
Financial Pr	oject ID No. 1/2			**************************************
Road No.	WEKIVA SPRIN	GS POAD Work Ord	ler No.	~
NOTE:		Subordinate Sub work effort on sep		
	Prime			
Description (TOTO THE THEORY OF THE		ubcontractor
- REGE	ADED FOR SOD	FROM STA 112420T	6 128+26 BT.	

		I A Dom		
NO.		LABOR POSITION	TOTAL HOURS	
7	OPERATOR	**************************************	101AE HOOKS	RATE
· · · · · · · · · · · · · · · · · · ·				
NO UNITS		EQUIPMENT KIND	TOTAL MOUDO	
1	G35 B LEEGE		TOTAL HOURS	RATE
				:
		LIATTPIAL HOPE		
YTITMAUS		MATERIAL USED KIND		
		1,1716		RATE
				
Harris Company				
	ath		,	•
ignature			ous IT. I	,
ignature			Inspector	
			Ingrigator	

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Extra Work Summary (form 700-050-59) for each Work Order.

DATE

Date

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
DATE

DATE

DATE

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DATE

DATE

DATE

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

DATE

700-050-68 CONSTRUCTION 01/01/2000

Road No.	WELLIVA SPRING BOAD . W	ork Order No.	
NOTE: R	Report Prime, Sub, and Subordinate Sub work effort	on separate sheets.	
	Prime		300ntractor
escription of	Work Done this Date: ED TREES CORRATING A BLIND		ocorio acioi
K ELLOVE	IN THE CHEMAING A BLIND	Spot) FROM STA 182	195 10183
	LABOR		
NO.	POSITION	TOTAL HOURS	RATE
2	LABOR	2× 6 = 121/1	<u> </u>
	OFERAGO	4	
	EQUIPMEN		
NO. UNITS	KIND	TOTAL HOURS	
1	9246 CAT FEGUTEUR LOAN		RATE.
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
QUANTITY	MATERIAL U	SED	
COMMITT	KIND		RATE
	the state of the s		
	with the state of		
-	Ato		r
ignature (1	J.TILAND	

Work Summary (form 700-050-59) for each Work Order.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION DAILY RECORD OF EXTRA WORK. SITE SOURCE RECORD

700-050-58 CONSTRUCTION 01/01/2000

	Date	3005-40-DO	
Financial Pro	oject ID No. U4.		***************************************
Road No.	WERGY & SPRING ROAD	Work Order No.	
NOTE:	Report Prime, Sub, and Subgrdinate Sub work effor	ort on separate sheets.	1 72
	Prime Subcontra	actor	bcontractor
Description - ≥66e.	of Work Done this Date: NOED FOR SUD FROM STO 11242	so to realization.	
	LABC	PR'	
NO	POSITION	TOTAL HOURS	RATE
	SPEEDOR	2x3=6hm	1
		1	
		3	
		Ghrs	
	EQUIPM		
NO. UNITS	1916	TOTAL HOURS	RATE
	635B LEERDY MINIGRADED	2	
7	PRUG FROMERS LOSDED	1	
	MATERIAL	ISFO	
QUANTITY	KIND		RATE
			1,411,5
· · · · · · · · · · · · · · · · · · ·			

	-817		
Signature		الليدون	
Signature		Inspector	
		Inspector	÷.

NOTE: This record to be made in duplicate, one copy to be retained by the Contractor and one copy attached to the Extra Work Summary (form 700-050-59) for each Work Order.